

CERTIFICATE

2017

To the Clerk of NEMAHA COUNTY, State of Kansas

We, the undersigned, officers of

BERWICK TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;

(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2017; and (3) the

Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

Table of Contents:		Page No.	2017 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2017		2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	11,823	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	98,333	85,253	16.504
Special Machinery		7			
Totals		xxxxxx	110,156	85,253	16.504
Budget Summary		8			
Neighborhood Revitalization Rebate			Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Township	5165655
	Nov. 1, 2016 Valuation

Assisted by:

Address:

Email:

Jeff Dornbach Clerk
Rodney Stehm Treasurer
Myron Ward Trustee

Attest: Aug 22 2016
Mary Kay Schulteis
County Clerk

Governing Body

Special Road Election held for Mills for years.
First levy in

BERWICK TOWNSHIP

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016	+ \$ 81,051
2. Debt service levy in 2016	- \$ 0
3. Tax levy excluding debt service	\$ 81,051

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+ 38,985	
5. Increase in personal property for 2016:		
5a. Personal property 2016	+ 107,424	
5b. Personal property 2015	- 113,493	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2016:	+ 24,093	
7. Total valuation adjustment (sum of 4, 5c, 6)	63,078	
8. Total estimated valuation July 1, 2016	5,168,000	
9. Total valuation less valuation adjustment (8 minus 7)	5,104,922	
10. Factor for increase (7 divided by 9)	0.01236	
11. Amount of increase (10 times 3)	+ \$ 1,001	
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 82,052	
13. Debt service levy in this 2017 budget	0	
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	82,052	
15. Consumer Price Index for all urban consumers for calendar year 2015	0.125%	
16. Consumer Price Index adjustment (3 times 15)	\$ 101	
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ 82,153	

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

BERWICK TOWNSHIP
NEMAHIA COUNTY

2017

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2016	Tax Levy Amount in 2016 Budget	Allocation for Year 2017			
		MVT	RVT	16/20M Veh	Watercraft
General		0	0	0	0
Debt Service	0	0	0	0	0
Library	0	0	0	0	0
Road	81,051	9,614	161	654	38
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	81,051	9,614	161	654	38

County Treas Motor Vehicle Estimate 9,614

County Treas Recreational Vehicle Estimate 161

County Treas 16/20M Vehicle Estimate 654

County Treas Commercial Vehicle Tax Estimate 139

County Treas Watercraft Tax Estimate 38

MVT Factor 0.11862

RVT Factor 0.00199

16/20M Factor 0.00807

Comm Veh Factor 0.00171

Watercraft Factor 0.00047

Schedule of Transfers

***Note:** Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

BERWICK TOWNSHIP

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	3	2	298
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	17,933	7,700	11,525
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	17,933	7,700	11,525
Resources Available:	17,936	7,702	11,823
Expenditures:			
Officers Pay	900	1,200	1,200
Salaries & Wages		1,500	1,500
Employee Benefits			1,000
Supplies			1,000
Equipment			1,323
Buildings Maintenance		1,700	1,700
Insurance	2,956	3,004	3,500
Utilities	301		500
Publication	77		100
Transfer to Road	13,700		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	17,934	7,404	11,823
Unencumbered Cash Balance Dec 31	2	298	XXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	9,080	7,404	11,823
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			11,823
Tax Required			0
Delinquent Comp Rate:			0.0%
Amount of 2016 Ad Valorem Tax			0

See Tab A

BERWICK TOWNSHIP

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	11	173	162
Receipts:			
Ad Valorem Tax	78,792	81,051	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	10,399	9,802	9,614
Recreational Vehicle Tax	174	145	161
16/20M Vehicle Tax		715	654
Commercial Vehicle Tax	149	143	139
Watercraft Tax		50	38
Special Highway/Gasoline Tax	2,203	2,211	2,312
Redemption			
Transfer from General	13,700		
Dividend	36		
Interest on Idle Funds	95		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	105,548	94,117	12,918
Resources Available:	105,559	94,290	13,080
Expenditures:			
Salaries & Wages	2,743	10,000	10,000
Employee Benefits	1,079	5,000	5,000
Road Maintenance/Repairs	1,976	10,000	11,053
Road Materials	53,436	55,000	58,100
Equipment			
Officers Pay	1,261	2,000	2,000
Fuel	891	5,000	5,052
Operating		1,077	1,077
Insurance		6,051	6,051
Transfer to Special Machinery	44,000		
Does transfer exceed 25% of Resources Avail	Not Authorized		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	105,386	94,128	98,333
Unencumbered Cash Balance Dec 31	173	162	xxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	93,597	94,128	98,333
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			98,333
Tax Required			85,253
Delinquent Comp Rate: 0.0%			0
Amount of 2016 Ad Valorem Tax			85,253

See Tab A

Special Machinery

K.S.A. 68-141g	2015 Actual Year
Unencumbered Cash Balance, Jan 1	228,982
Transfers from:	
Road Fund	44,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	1,220
Other	
Resources Available:	274,202
Total Expenditures	
Unencumbered Cash Balance, Dec 31	274,202

NOTICE OF BUDGET HEARING

The governing body of
BERWICK TOWNSHIP
NEMAHA COUNTY

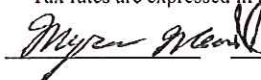
will meet on August 15, 2016 at 7:00 pm at Rodney Strahm's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Rodney Strahm's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	17,934		7,404		11,823		
Debt Service							
Library							
Road	105,386	18.319	94,128	17.302	98,333	85,253	16.496
Special Machinery							
Totals	123,320	18.319	101,532	17.302	110,156	85,253	16.496
Less: Transfers	57,700		0		0		
Net Expenditure	65,620		101,532		110,156		
Total Tax Levied	79,083		81,051		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,317,173		4,684,589		5,168,000		
Outstanding Indebtedness,							
Jan 1	2014		2015		2016		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.



2017

--

Notice of Vote - BERWICK TOWNSHIP	
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047	
Total Property Tax Levied	
2016 Budget	\$ <u>81,051</u>
2017 Budget	\$ <u>85,253</u>
Approved (vote) <u>3</u> to <u>0</u>	

FIDAVIT OF PUBLICATION

THE STATE OF KANSAS }
NEMAHHA COUNTY }

ss. TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is
The Publisher of

The Sabetha
Herald

HIBIT "A"

a weekly newspaper printed in the State of Kansas, and published in and of
general circulation in Nemaha County, Kansas, with a general paid circulation
in Nemaha County, Kansas, and that said newspaper is not a trade, religious or
fraternal publication.

Said newspaper is published weekly at least 50 times a year and has been
admitted at the post office of Sabetha , Kansas in said County as second class
matter.

That the attached notice is a true copy thereof and was published in the regular
and entire issue of said newspaper for one consecutive week(s). The first
publication thereof being made as aforesaid on the day of September
14, 20 16, with subsequent publications being made on the following
dates:

_____, 20 _____, 20 _____
_____, 20 _____, 20 _____
_____, 20 _____, 20 _____

T J W Kellenberger

Subscribed and sworn to before me this 21 day of September, 20 16

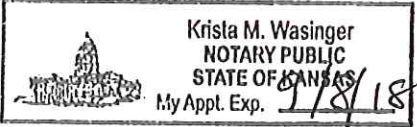
Krista M. Wasinger

Notary Public

My commission expires: 9/8/18

Printer's Fee \$ _____

Additional Copies \$ _____



Affidavit and proof of publication examined, approved and filed this _____ day of _____ 20 _____

District Magistrate Judge _____

Published in The Sabetha Herald on Wednesday, Sept. 14, 2016

LEGAL NOTICE

Notice of Vote - BERWICK TOWNSHIP
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047

2016 Budget	\$ 84,051
2017 Budget	\$ 85,253
Approved (vote)	3 to 0

Total Property Tax levied

2017

37-16

